

**ENFORCEMENT REPORT TO THE COMMISSION FOR DECEMBER 1996**  
**February 19, 1997**

**DOCKET NO. 97-0066-RPT**

PROGRAMS	FORMAL ACTIONS INITIATED BY EDR/PETITION, DRAFT ORDER FOR EXPEDITED CASES, OR NOTICE LETTER OF FORMAL ADMIN. PENALTY ACTION		AGREED ORDERS ISSUED BY THE COMMISSION DETERMINED BY EFFECTIVE DATE OF THE ORDER		FISCAL YEAR 1997 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TNRCC			
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS <sup>1</sup>	SEPs
AGRICULTURE	2	10	0	0	\$0.00	\$0.00	\$0.00	\$0.00
AIR	21	71	30	87	\$266,950.00	\$75,535.00	\$185,115.00	\$28,300.00
INDUSTRIAL AND HAZARDOUS WASTE	3	9	1	10	\$235,835.00	\$34,980.00	\$200,855.00	\$20,000.00
MULTI-MEDIA	0	4	0	0	\$0.00	\$0.00	\$0.00	\$0.00
MUNICIPAL SOLID WASTE	0	7	1	1	\$29,940.00	\$0.00	\$29,940.00	\$0.00
OCCUPATIONAL CERTIFICATION	1	18	1	1	\$3,750.00	\$1,150.00	\$2,600.00	\$0.00
PETROLEUM STORAGE TANKS	29	104	11	35	\$91,200.00	\$28,780.00	\$62,420.00	\$0.00
WATER QUALITY	16	93	4	8	\$110,120.00	\$35,562.00	\$74,558.00	\$2,832.00
DRINKING WATER/CCN	17	86	2	7	\$11,095.00	\$2,503.00	\$8,652.00	\$0.00
TOTALS	89	402	50	149	\$748,890.00	\$178,510.00	\$564,140.00	\$51,132.00

<sup>1</sup> All penalties collected are paid into the State's General Revenue Fund with the exception of water well driller orders which are paid into the Water Well Driller's Fund.

# ENFORCEMENT REPORT TO THE COMMISSION FOR DECEMBER 1996

February 19, 1997

PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS <sup>2</sup>	CASES BEING TRACKED FOR COMPLIANCE <sup>3</sup>
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	3	11	28	95	0	0	17	15
AIR	N/A <sup>4</sup>	N/A	276	599	9	22	218	1158
INDUSTRIAL AND HAZARDOUS WASTE	1	11	25	51	4	14	294	324
MULTI-MEDIA	0	1	N/A	N/A	0	0	15	9
MUNICIPAL SOLID WASTE	0	2	25	95	0	8	97	124
OCCUPATIONAL CERTIFICATION	4	36	N/A	N/A	1	13	165	24
PETROLEUM STORAGE TANKS	9	46	144	383	4	51	17	210
WATER QUALITY	2	49	39	99	7	28	216	157
DRINKING WATER/CCN	592	1475	109	704	1	34	233	165
TOTALS	607	1625	646	2026	26	170	1272	2186

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<sup>2</sup> Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

<sup>3</sup> Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 2) is finalized.

<sup>4</sup> N/A = Not Applicable.

# ENFORCEMENT REPORT TO THE COMMISSION FOR DECEMBER 1996

February 19, 1997

PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TNRC		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL <sup>5</sup>	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS <sup>6</sup>		CASES REFERRED FROM THE REGIONAL OFFICES OR CENTRAL OFFICE FOR ENFORCEMENT ACTION BY CENTRAL OFFICE STAFF	
	Total	Backlog	Total	Total	Month	FY	Month	FY
AGRICULTURE	17	0	1	0	1	2	1	19
AIR	218	17	0	24	0	0	19	79
INDUSTRIAL AND HAZARDOUS WASTE	58	24	8	47	1	2	4	32
MULTI-MEDIA	3	2	0	3	0	1	0	2
MUNICIPAL SOLID WASTE	35	12	0	35	1	3	3	15
OCCUPATIONAL CERTIFICATION	66	0	0	38	2	3	0	1
PETROLEUM STORAGE TANKS	246	37	0	16	1	1	4	37
WATER QUALITY	157	14	0	13	0	0	0	19
DRINKING WATER/CCN	154	17	1	41	0	0	18	84
TOTALS	954	123	10	217	6	12	49	288

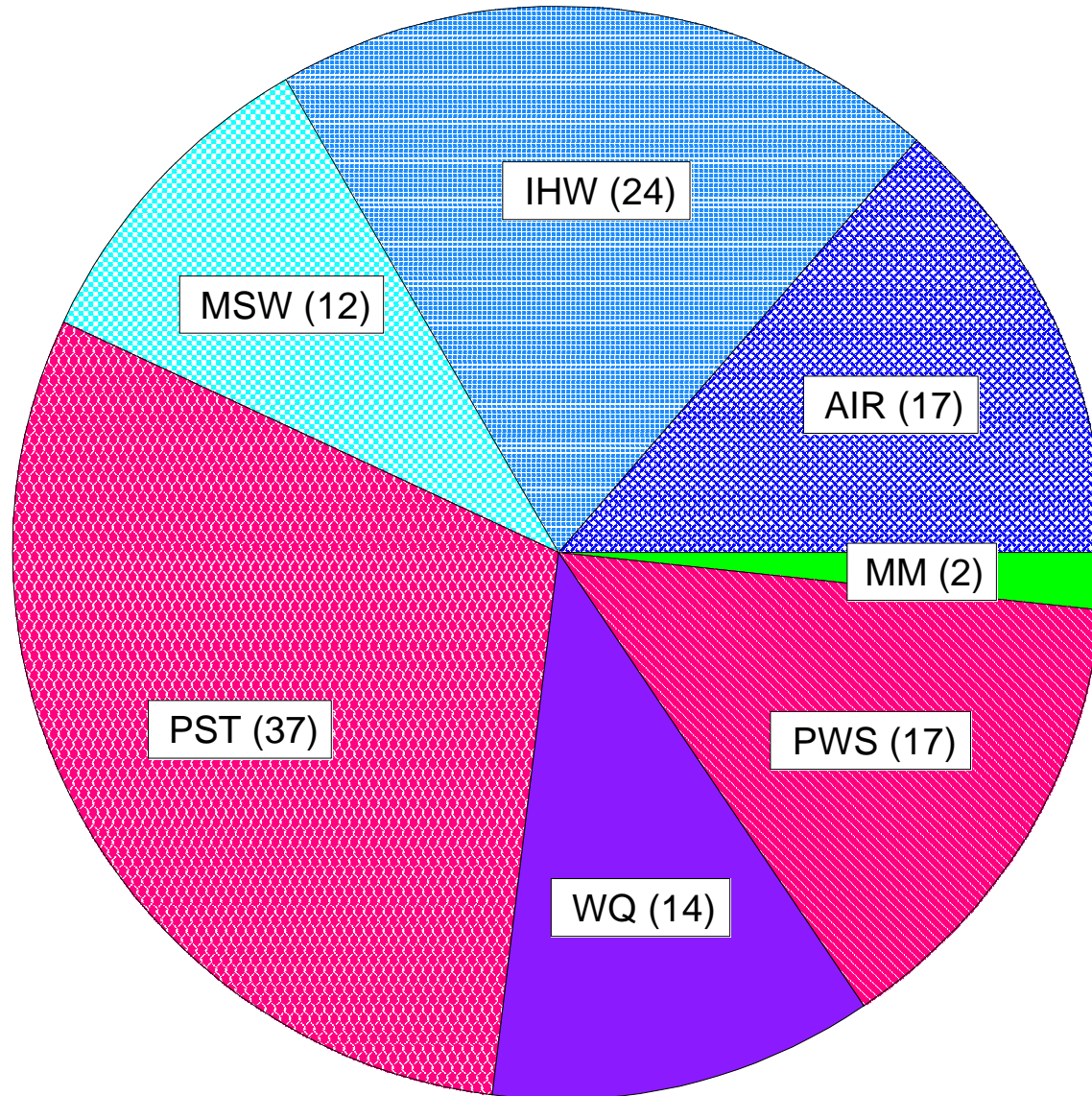
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<sup>5</sup> AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

<sup>6</sup> These numbers are obtained from the Attorney General's Office

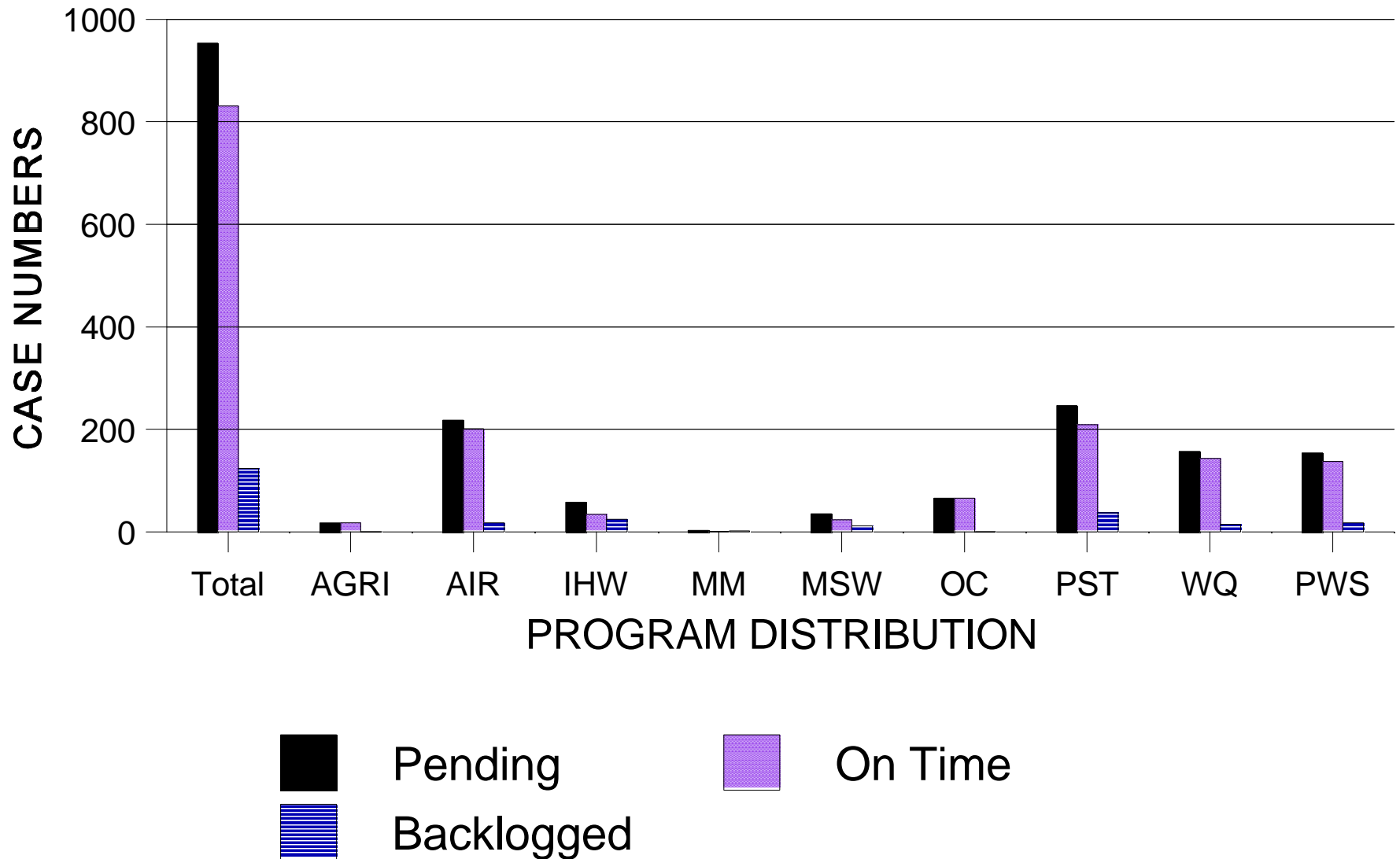
# AGENCY-WIDE BACKLOG DISTRIBUTION

December 1996



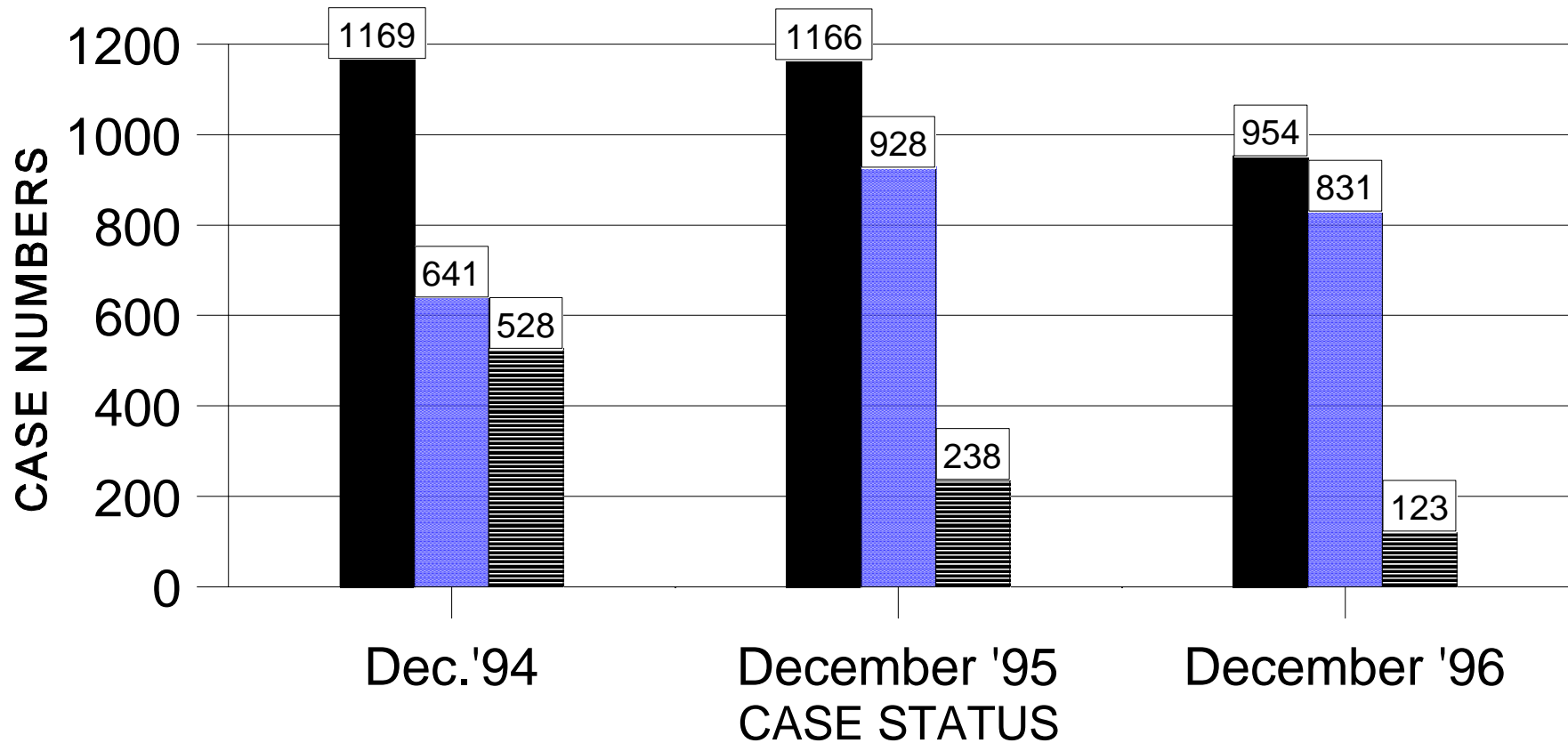
# AGENCY-WIDE BACKLOG DISTRIBUTION

December 1996



# AGENCY-WIDE BACKLOG DISTRIBUTION

DECEMBER 1994 - DECEMBER 1996



Pending



On Time



Backlogged

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96									
Pro-gram	Entity Name	ID No.	Reg.	County	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost
AIR	AUTO BODY CENTER, INC.	TA-2972-E	4	TARRANT	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BIG G AUTO SALES	WF-0153-C	12	WHARTON	12/18/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	ISK BIOSCIENCES CORPORATION	HG-0195-U	12	HARRIS	12/18/1996	\$18,000.00	\$5,400.00	\$6,300.00	\$6,300.00
AIR	J AND J MOTORS	DB-3411-B	4	DALLAS	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	JEWEL'S AUTO SALES	JH-0278-G	4	JOHNSON	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	LARSON-JUHL	DB-3528-C	4	DALLAS	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MODERN WELDING COMPANY	HG-3517-W	12	HARRIS	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	NAPA RAYLOC, DIV. OF GENUINE P	EF-0007-S	4	ERATH	12/18/1996	\$4,600.00	\$1,375.00	\$3,225.00	\$0.00
AIR	OCCIDENTAL CHEMICAL CORP.	MH-0040-N	12	MATAGORDA	12/18/1996	\$40,500.00	\$12,150.00	\$28,350.00	\$0.00
AIR	REDI-MIX INCORPORATED	CP-0135-G	4	COLLIN	12/18/1996	\$9,000.00	\$2,700.00	\$6,300.00	\$0.00
AIR	ROHM & HAAS TEXAS, INC.	HG-0632-T	12	HARRIS	12/18/1996	\$11,750.00	\$3,525.00	\$8,225.00	\$0.00
AIR	RYDER TRUCK RENTAL	EE-1046-M	6	EL PASO	12/18/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	SMITH INDUSTRIES, INC.	HG-0664-G	12	HARRIS	12/18/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
AIR	SPAIN OIL COMPANY	BG-0886-T	13	BEXAR	12/18/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRAMEL AUTO SALES	KB-0153-H	4	KAUFMAN	12/18/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	A.Z. AUTO SALES	EE-1803-N	6	EL PASO	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AA MANUFACTURING, INC.	DB-3830-A	4	DALLAS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CAR LOT, INCORPORATED (THE)	DB-3240-E	4	DALLAS	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	CHAVEZ TRUCKING, INC.	EE-0461-D	6	EL PASO	12/11/1996	\$4,200.00	\$1,260.00	\$2,940.00	\$0.00
AIR	CREDIT AUTO SALES	KB-0152-J	4	KAUFMAN	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	D.J. PAINT AND BODY SHOP	HX-0795-U	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DIXIE CHEMICAL CO.	HG-0199-M	12	HARRIS	12/11/1996	\$6,500.00	\$1,950.00	\$4,550.00	\$0.00
AIR	JAGUAR PAINT & BODY SHOP	HX-0621-I	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	JONES AND SONS AUTO SALES	KB-0155-D	4	KAUFMAN	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96									
AIR	KEMCO-HUNTER CHEMICAL COMPANY	HG-0421-L	12	HARRIS	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MILWHITE, INCORPORATED	C2-0004-K	8	CROCKETT	12/11/1996	\$9,200.00	\$2,750.00	\$6,450.00	\$0.00
AIR	PRESSING ANSWERS, INC.	TA-3006-J	4	TARRANT	12/11/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TELLO'S PAINT & BODY	GB-0534-A	12	GALVESTON	12/11/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TRUMAN ARNOLD COMPANIES	HV-0073-S	4	HUNT	12/11/1996	\$26,250.00	\$7,875.00	\$18,375.00	\$0.00
AIR	VICTOR EQUIPMENT COMPANY	DF-0048-V	4	DENTON	12/11/1996	\$3,075.00	\$925.00	\$2,150.00	\$0.00
AIR	ANR AUTO SERVICE	HX-0450-L	12	HARRIS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	C & R GIN, INC.	CL-0007-P	2	CROSBY	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COASTAL TRANSPORT COMPANY, INC	GB-0254-J	12	GALVESTON	11/19/1996	\$1,250.00	\$375.00	\$875.00	\$0.00
AIR	CONCRETE "TO GO"	JH-0255-S	4	JOHNSON	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DAVECO INDUSTRIES, INCORPORATE	DB-3959-R	4	DALLAS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT BEND AUTO CONSIGNMENT	FG-0463-G	12	FORT BEND	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GULF COPPER MANUFACTURING CORP	JE-0443-C	10	JEFFERSON	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	HILLS AUTO SALES	EE-0209-P	6	EL PASO	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	KENT MOORE CABINETS, INC.	BM-0211-T	9	BRAZOS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KOPECKI MOTOR CENTER, INC.	BG-0856-F	13	BEXAR	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	POWER CLEANING SYSTEMS OF HOUS	HG-3312-T	12	HARRIS	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SMITH CHEVROLET GEO	BG-0897-O	13	BEXAR	11/19/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	THOMAS STEEL DRUMS, INC.	TA-0375-T	4	TARRANT	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	TRINITY INDUSTRIES, INC.	TA-0285-V	4	TARRANT	11/19/1996	\$8,100.00	\$0.00	\$8,100.00	\$0.00
AIR	VERNOR MATERIAL & EQUIPMENT	BL-0575-M	12	BRAZORIA	11/19/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	VIC HOPKINS BODY SHOP	DB-4047-Q	4	DALLAS	11/19/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	VTI INDUSTRIES, INC.	BM-0209-G	9	BRAZOS	11/19/1996	\$2,325.00	\$700.00	\$1,625.00	\$0.00
AIR	ASHLAND CHEMICAL COMPANY	HG-1019-L	1	HARRIS	11/04/1996	\$2,250.00	\$675.00	\$1,575.00	\$0.00



ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96									
AIR	CHALLENGE DOOR COMPANY	HR-0058-H	5	HOPKINS	11/04/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	DANNY BROWN'S PAINT & BODY	WA-0070-Q	12	WALKER	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	MORENO'S TEXACO	EE-0962-W	6	EL PASO	11/04/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	OEM, INC.	TA-1268-O	4	TARRANT	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	PBR INCORPORATED	DB-4113-F	4	DALLAS	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ROBERTO'S AUTOBUS, INC.	DB-4278-S	4	DALLAS	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SPRINGTOWN TRUCK SALES	PC-0134-H	4	PARKER	11/04/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	STOLTHAVEN HOUSTON, INC.	HG-1045-K	12	HARRIS	11/04/1996	\$5,000.00	\$1,500.00	\$3,500.00	\$0.00
AIR	SUNBURST SHUTTERS TEXAS	DB-1675-C	4	DALLAS	11/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TOTAL BODY	BL-0607-B	12	BRAZORIA	11/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	TUBE FORMING, INCORPORATED	DB-2321-K	4	DALLAS	11/04/1996	\$1,350.00	\$400.00	\$950.00	\$0.00
AIR	WASTE REDUCTION SYSTEMS, INC.	HG-3837-B	12	HARRIS	11/04/1996	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00
AIR	WITCO CORP.-CONTINENTAL CARBON	MR-0003-G	1	MOORE	11/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	BAKE-O-BODY & PAINT, INC.	FG-0474-B	12	FORT BEND	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	BUCHANAN AUTO SALES	DB-2437-N	4	DALLAS	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
AIR	CHANNEL SERVICES AND SALES	HG-9674-J	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CLK AUTO SALES	HX-0418-H	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FORT WORTH ALUMINUM FOUNDRY, I	TA-3024-H	43	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GLOBAL OCTANES TEXAS, L.P.	HG-3604-D	12	HARRIS	10/22/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
AIR	LEO'S AUTO SALES	EE-1545-M	6	EL PASO	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LONGHORN SALES AND LEASING,INC	HG-0067-R	12	HARRIS	10/22/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	SUNRAY INVESTMENTS	TA-3155-O	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TARA-MAR PRODUCTS	TA-3091-P	4	TARRANT	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TAURUS CUSTOM BODY & PAINT	EE-1652-K	6	EL PASO	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TERRY THE TRADER PAINT & BODY	MQ-0478-M	12	MONTGOMERY	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00

**ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96**

AIR	W.P. BALLARD AND COMPANY, INC.	HG-3319-F	12	HARRIS	10/22/1996	\$1,500.00	\$450.00	\$1,050.00	\$0.00
AIR	WIL-COR, INCORPORATED	HX-0605-G	12	HARRIS	10/22/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARPENTER MOTORS	EE-0266-O	6	EL PASO	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	ECONOMY #1 PAINT & BODY SHOP	HG-8955-F	12	HARRIS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ERNIE'S AUTOMOTIVE CENTER	JH-0248-P	4	JOHNSON	10/04/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	GALBREATH, INCORPORATED	TA-0447-T	4	TARRANT	10/04/1996	\$1,725.00	\$525.00	\$1,200.00	\$0.00
AIR	GALVESTON SHIPBUILDING COMPANY	GB-0047-Q	12	GALVESTON	10/04/1996	\$5,625.00	\$1,675.00	\$3,950.00	\$0.00
AIR	JESS AUTO SALES	DB-4236-L	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KELLY THE TOPPER GUY	DB-3895-S	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	PIONEER AGGREGATES	WN-0019-Q	4	WISE	10/04/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	RODEO AUTO CENTER	EE-1788-H	6	EL PASO	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SPACE MAKER DESIGNS, INC.	DB-3961-H	4	DALLAS	10/04/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TRIPLE W RANCH	93-1009-S	4	SOMERVELL	10/04/1996	\$750.00	\$225.00	\$525.00	\$0.00
AIR	WILLARD GRAIN AND FEED INC.	MB-0282-H	9	MCLENNAN	10/04/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>TOTALS FOR AIR CASES:</b>					87	\$266,950.00	\$75,535.00	\$185,115.00	\$28,300.00
IHW	ZAMUDIO Y ASOCIADOS	83986	15	WEBB	12/11/1996	\$40,000.00	\$0.00	\$40,000.00	\$0.00
IHW	TEXAS TANK MANUFACTURING	81726	3	SHACKELFORD	11/19/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
IHW	CELOTEX CORPORATION	31143	13	BEXAR	11/04/1996	\$18,800.00	\$0.00	\$18,800.00	\$0.00
IHW	NORTH STAR STEEL TEXAS	31237	10	ORANGE	11/04/1996	\$20,000.00	\$6,000.00	\$14,000.00	\$0.00
IHW	CITGO REF. & CHEM.- EAST PLANT	30532	14	NUECES	10/04/1996	\$10,600.00	\$3,180.00	\$7,420.00	\$0.00
IHW	CITGO REF. & CHEM.- WEST PLANT	33763	14	NUECES	10/04/1996	\$9,600.00	\$2,880.00	\$6,720.00	\$0.00
IHW	JONES BLAIR COMPANY	30354	4	DALLAS	10/04/1996	\$30,000.00	\$17,400.00	\$12,600.00	\$20,000.00
IHW	KELLY, MELTON E., ESTATE OF	82532	4	NAVARRO	10/04/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
IHW	SOUTHERN PACIFIC TRANSPORT	31547	12	HARRIS	10/04/1996	\$18,400.00	\$5,520.00	\$12,880.00	\$0.00
IHW	US ARMY - FORT BLISS	63003	6	EL PASO	09/20/1996	\$60,435.00	\$0.00	\$60,435.00	\$0.00
<b>TOTALS FOR INDUSTRIAL AND HAZARDOUS WASTE CASES:</b>					10	\$235,835.00	\$34,980.00	\$200,855.00	\$20,000.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96									
MSW	SCRAP TIRE RECYLING, INC.	44096	12	HARRIS	12/11/1996	\$29,940.00	\$0.00	\$29,940.00	\$0.00
TOTALS FOR MUNICIPAL SOLID WASTE CASES:					1	\$29,940.00	\$0.00	\$29,940.00	\$0.00
OC	HIGGINS, PAUL	2548-W	4	HOOD	12/11/1996	\$3,750.00	\$1,150.00	\$2,600.00	\$0.00
TOTALS FOR OCCUPATIONAL CERTIFICATION CASES:					1	\$3,750.00	\$1,150.00	\$2,600.00	\$0.00
PST	GARZA, MARIA LOUISA & KIM, JAM	49467	14	NUECES	12/18/1996	\$13,400.00	\$4,020.00	\$9,380.00	\$0.00
PST	LAKE OIL COMPANY	38766	12	COLORADO	12/18/1996	\$4,400.00	\$3,200.00	\$1,200.00	\$0.00
PST	PRIMECO, INC.	24593	12	HARRIS	12/18/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	GOODING OIL COMPANY	1247	12	MEDINA	12/11/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	MAYFAIR MINERALS, INC.	1854	15	HIDALGO	12/11/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	EKRUT OIL CO. / BUICE, RONALD	43847	9	MCLENNAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	EKRUT OIL CO. / COALSTON, KIM	61210	9	BOSQUE	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	EKRUT OIL CO. / KHAN, ASHED	43848	9	MCLENNAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	EKRUT OIL CO. / SPENCE, TERRY	43846	9	BOSQUE	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	P.W. JONES OIL COMPANY	49598	3	HARDEMAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	P.W. JONES OIL COMPANY	5177	3	HARDEMAN	12/06/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	BILLY MAGNESS	11568	9	BELL	11/19/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	B & B SERVICE CENTER	66036	4	GRAYSON	11/04/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	FARASHEH, SELEEM	30561	12	HARRIS	11/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	HORKEY OIL CO., INC.	44324	2	LUBBOCK	11/04/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	KLEBERG COUNTY PARKS DEPARTMEN	46878	14	KLEBERG	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	N.E. JONES OIL CO.	46137	5	MARION	11/04/1996	\$19,400.00	\$5,820.00	\$13,580.00	\$0.00
PST	QUICK CHECK - CARTER, SUK CHA	54637	13	BEXAR	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	ROSE, DAVID B.	3052	14	JACKSON	11/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	YOUNGBLOOD OIL COMPANY	36283	5	PANOLA	11/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	DAYANI, RAY	59801	12	HARRIS	10/22/1996	\$600.00	\$0.00	\$600.00	\$0.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96									
PST	M G BUILDING MATERIALS WHOLESALE	32507	13	BEXAR	10/22/1996	\$2,400.00	\$1,080.00	\$1,320.00	\$0.00
PST	PEREZ, A.R.	26011	13	BEXAR	10/22/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	PEREZ, FIDEL C. JR.	11813	15	HIDALGO	10/22/1996	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	SOUTHWEST GRAIN CO	57950	15	HIDALGO	10/22/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	THE IRON SKILLET, INC.	47226	13	BEXAR	10/22/1996	\$3,600.00	\$1,080.00	\$2,520.00	\$0.00
PST	ANDY'S ICE HOUSE	47118	13	BEXAR	10/04/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	ARTROX, INC.	40747	6	EL PASO	10/04/1996	\$800.00	\$240.00	\$560.00	\$0.00
PST	AYALA, LEO	40958	15	WEBB	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	CALHOUN ELECTRIC COMPANY	389	13	BEXAR	10/04/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	CROCKETT COUNTY	60078	8	CROCKETT	10/04/1996	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	GIDDINGS PETROLEUM CORPORATION	32158	11	BASTROP	10/04/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	H.D. NEAL INC.	30837	13	BEXAR	10/04/1996	\$5,400.00	\$1,620.00	\$3,780.00	\$0.00
PST	REECE ALBERT, INC.	37531	8	TOM GREEN	10/04/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	SUPERIOR BAG & SUPPLY	13834	2	LUBBOCK	10/04/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
TOTALS FOR PETROLEUM STORAGE TANK CASES:					35	\$91,200.00	\$28,780.00	\$62,420.00	\$0.00
WQ	ATLANTA, CITY OF	10338-001	5	CASS	12/11/1996	\$11,360.00	\$3,408.00	\$7,952.00	\$0.00
WQ	BROADDUS, TOWN OF	11772-001	10	SAN AUGUSTINE	12/11/1996	\$3,500.00	\$2,500.00	\$1,000.00	\$0.00
WQ	CACTUS, CITY OF	03436	1	MOORE	12/11/1996	\$68,920.00	\$19,420.00	\$49,500.00	\$0.00
WQ	GLOBAL EVANGELISM, INC.	NONE	13	BEXAR	12/11/1996	\$3,800.00	\$1,140.00	\$2,660.00	\$0.00
WQ	CHINA, CITY OF	12104-001	10	JEFFERSON	11/19/1996	\$3,380.00	\$1,014.00	\$2,366.00	\$0.00
WQ	DENTON, FELIX JR.	NONE	5	VAN ZANDT	11/19/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
WQ	SOUTHERN STAR & HUNG GROUP, INC	03457	15	CAMERON	11/19/1996	\$14,400.00	\$4,400.00	\$10,000.00	\$0.00
WQ	ROBINSON, CITY OF	10780-003	9	MCLENNAN	10/04/1996	\$3,680.00	\$3,680.00	\$0.00	\$2,832.00
TOTALS FOR WATER QUALITY CASES:					8	\$110,120.00	\$35,562.00	\$74,558.00	\$2,832.00

ORDERS WITH EFFECTIVE DATES FROM 9/1/96 THROUGH 12/31/96									
PDW	EAGLE POINT ESTATES WATER SYS	2500049	5	WOOD	12/18/1996	\$2,480.00	\$744.00	\$1,736.00	\$0.00
PDW	PIN OAK MOBILE HOME PARK #1&2	1010524	12	HARRIS	12/11/1996	\$825.00	\$0.00	\$825.00	\$0.00
PDW	ISLAND VIEW LANDING/ WATTS		5	MARION	10/22/1996	\$1,400.00	\$480.00	\$980.00	\$0.00
PDW	M&M MOBILE HOME PARK		2	HART	10/22/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
PDW	MAY WATER SUPPLY CORPORATION	0250017	3	BROWN	10/22/1996	\$930.00	\$279.00	\$651.00	\$0.00
PDW	LOE'S HIGHPORT, INC.		4	GRAYSON	10/04/1996	\$2,300.00	\$700.00	\$1,600.00	\$0.00
PDW	HOLLIMAN WATER DEPARTMENT	1070028	5	HENDERSON	09/20/1996	\$2,160.00	\$0.00	\$2,160.00	\$0.00
TOTAL FOR PUBLIC DRINKING WATER CASES:					7	\$11,095.00	\$2,503.00	\$8,652.00	\$0.00
AGENCY-WIDE OVERALL TOTALS:					149	\$1,486,685.00	\$354,517.00	\$1,119,628.00	\$102,264.00